

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TRUMAN NATIONAL SEC PROJECT(339182)  
Michael Breen  
1050 17th St NW Ste 375  
Washington, DC 20036-5594

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56141  
Contract Dates: 08/05/2012-08/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-542431  
Invoice Date: 08/05/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/05/2012

Page 1 of 3

**PAY BY** 09/04/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: TRUMAN NATIONAL SECURITY PROJECT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	KD/PG SUNDAY EDITION	08/05/2012-08/05/2012	.....S	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/30/2012-08/05/2012		.....S	1	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	08:41:03 AM		RMTP201210H	30	200.00				
2	09:00:00-09:30:00	08/05/2012-08/05/2012	.....S	30	1	1,000.00				
9-9:30A										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/30/2012-08/05/2012		.....S	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	09:07:26 AM		RMTP201210H	30	1,000.00				
3	09:30:00-10:00:00	08/05/2012-08/05/2012	.....S	30	1	1,000.00				
9:30-10A										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/30/2012-08/05/2012		.....S	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	09:45:26 AM		RMTP201210H	30	1,000.00				
4	10:00:00-10:30:00	08/05/2012-08/05/2012	.....S	30	1	1,000.00				
10-10:30A										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/30/2012-08/05/2012		.....S	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	10:29:25 AM		RMTP201210H	30	1,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
5	10:30:00-11:00:00		08/05/2012-08/05/2012		. . . . . S		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/30/2012-08/05/2012		. . . . . S		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	10:58:55 AM		RMTP201210H	30	1,000.00				
6	THE SUNDAY BUSINESS PAGE		08/05/2012-08/05/2012		. . . . . S		30	1	150.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/30/2012-08/05/2012		. . . . . S		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	06:49:04 AM		RMTP201210H	30	150.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		6		4,350.00		652.50	3,697.50	0.00	0.00	0.00

#### Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY TRUMAN NATIONAL SECURITY PROJECT  
CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE  
  
412-575-2200

Gross Billing	4,350.00
Trade Value	0.00
Agency Commission	652.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	3,697.50

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